

Work Order ID 58167

Page 1

April 27, 2010 7:01:41 AM

Item ID: D412-724-043

Accept



Setup Start



Revision ID:

Item Name: Head Rest Assembly, LH

Stop



Start Date: 4/27/10 Start Qty: 1.00



Cust Item ID:

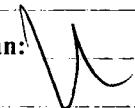
Required Date: 4/28/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:



Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev N/A

100 0.00



DOCUMENT CONTROL

DC

Document Control

Memo 0.00

If D412-724-043 is a W/O on it's own, Photocopy bluefile and create labels per
PPP D412-724-043 CHG001

S. Cola/27

110 0.00



Pick Kit

Packaging

Memo

0.00 7 Mr. 1 w/04/27

Packaging

120 0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

S. Cola/27

Quality Control

cc

Work Order ID 58167

Page 2

April 27, 2010 7:01:41 AM

Item ID: D412-724-043

Accept



Setup



Start



Revision ID:

Item Name: Head Rest Assembly, LH

Stop



Start Date: 4/27/10 Start Qty: 1.00



Cust Item ID:

Required Date: 4/28/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:	Stop		

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-724-043 <input type="checkbox"/> Location: <input type="checkbox"/> PPP Rev: <i>104-27 SP</i>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC 	Memo	0.00							
Quality Control									

PP 58166
104-27 SP
10/04/28 SP
MK 10-4-2010

Picklist Print

April 27, 2010 7:01:40 AM

Page 1

Work Order ID: 58167



Parent Item: D412-724-043



Parent Item Name: Head Rest Assembly, LH

Start Date: 4/27/10

Required Date: 4/28/10

Comments: IPP Rev:A [04.09.08] New Issue [KJ/JLM]

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN525-10R6		Purchased		No		120	Each	276.0000	4.0000			

Screw

Warehouse

Location

Main Warehouse

ST325

Loc Qty

Loc Code

276

113524 ✓

276

4X m-h
10/04/27

D3303-041

Manufactured

No

120

1.0000 1.0000



Head Rest

Warehouse

Location

Main Warehouse

ST186

Loc Qty

Loc Code

1

56297 ✓

1

1X m-h 10/04/27

D3304-043

Manufactured

No

120

12.0000 1.0000



Tube Assembly

Warehouse

Location

Main Warehouse

ST187

Loc Qty

Loc Code

12

54445

12

1X m-h 10/04/27

B 44355